Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First and final Date.....2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 14/4-17 Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-17-000032

Schedule Docket No. 18-4-17 Head of Account: P-3111 Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing street sign boards to main and cross roads of Kodigehalli in ward no. 08.**

Name of Contractor and Full Address: **Executive Engineer, KRIDL, #280, 59th Cross road, 17th C Main road, 3rd Y Block, Rajajinagara, Banglore-560010.**

Reference to Agreement No. BBMP/EE/BTP/27/2017-18 Date: 19.4.17.

Certified that the measurements were taken by me on 10/7/17 and recorded of Pages 25826-42 of measurement Book No. 2585/16-17 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/7/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	9.89.116-00
	adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied.	I.T. 19782-00
	{ recovery of amount creditable to this/other work	CGST - 9891-00
	{ Amount paid on this bill Cheque / Cash.	SGST - 9891-00
		Cess - 9891-00
		CBF - 989-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 50444-00
7)	Net amount due to or from Contractor unadjustments items.	Cheque 9.38,672-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

989116-00
50444-00
938672-00
Rs. Nine Lakh thirty eight thousand six hundred seventy two only

15/07

15/7.

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	c
2	KSRRB M800-3. **Direction and Place Identification Signs upto 0.9 sqm Size Board:**-Manufacturing, supply and installation of retro - reflectorised cautionary, mandatory and informatory signboards made out of cube corner micro prismatic grade sheeting confirming to type XI standards of IRC :67:2012 specifications & fixed over 4 mm thick aluminium composite panel sheet having minimun 0.30 thick aluminium skin on both sides & fixed over a support frame of 25x25x3 mm MS angle and mounted on 75mm dia OR 75x75x6mm Mild steel angle of total height 2.70m with clear height of not less than 2.10 m from the ground level to the bottom of the sign board & 60 cm below ground level. The sign post should be painted with one coat of red oxide paint and white colour with brands of 30 cm height alternatively firmly fixed to the ground by means of foundation with M20 grade cement concrete of 45 cm x45 cm x 60 cm including cost & conveyance of all materials, equipment, machinery & labour with all leads and lifts, loading charges necessary for satisfactory completion of the work as directed by engineer in charge. 10 years warranty for retro reflective sheeting from the original sheeting manufacturer as per clause 6.9 in IRC 2012 & a certified copy of three years outdoor	sqm
3	KSRRB M800-7. Painting:-Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications. MORTH Specification No. 803 - **Painting on Steel Surface**	sqm
4	KSRRBM800-9. Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) " MORTH Specification No. 803	cm
5	A) KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 (Page No. 132 / Item No. 17.1) Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 10.00 Km etc complete as per specifications and directions of engineer in charge of the work	cum
	Total	
	KRIDL CHARGES 8%+1% Labour cess	
	Grand total	
1	Certified that the above work done satisfactory and no materials issued from departmentally	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	22.24	86.92	1933.10			
-	-	103.00	8590.24	884794.72			
-	-	135.96	60.42	8214.70			
-	-	1236.00	0.80	988.80			
-	-	108.64	106.00	11515.84			
				907447.16			
				81670.24			
				989117.41			

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.